

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DEMOND WARFIELD SR	§	Case No.: 05-03705
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/04/2005.
- 2) This case was confirmed on 03/21/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/06/2009.
- 6) Number of months from filing to the last payment: 56
- 7) Number of months case was pending: 59
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 10,145.00
- 10) Amount of unsecured claims discharged without payment \$ 13,706.83
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 38,513.72
Less amount refunded to debtor	\$ 28.71
NET RECEIPTS	\$ 38,485.01

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,277.16
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,977.16**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO BANK NA	SECURED	69,197.00	68,509.58	29,041.22	29,041.22	.00
WELLS FARGO BANK NA	SECURED	2,000.00	1,826.18	1,826.18	1,826.18	.00
AMERICASH LOANS LLC	UNSECURED	120.00	134.89	134.89	39.33	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	100.00	100.00	29.13	.00
ECAST SETTLEMENT COR	UNSECURED	4,218.00	4,218.22	4,218.22	1,038.28	.00
NATIONAL FINANCIAL S	OTHER	.00	NA	NA	.00	.00
STUART B HANDELMAN	OTHER	.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	NA	NA	NA	.00	.00
MR HANDYMAN INC	UNSECURED	360.00	NA	NA	.00	.00
NEXTEL COMMUNICATION	UNSECURED	243.00	NA	NA	.00	.00
GC SERVICES DATA CON	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	228.00	228.61	228.61	66.65	.00
PROVIDIAN	UNSECURED	2,786.00	NA	NA	.00	.00
CAVALRY PORTFOLIO SE	OTHER	.00	NA	NA	.00	.00
RONALD H NEIHART DDS	UNSECURED	385.00	385.00	385.00	94.76	.00
TRISTANO & TRISTANO	UNSECURED	1,000.00	1,111.00	1,111.00	273.46	.00
VERIZON WIRELESS	UNSECURED	575.00	575.27	575.27	141.60	.00
BOB WATSON CHEVY INC	UNSECURED	NA	1,285.57	1,285.57	316.44	.00
JEFFERSON CAPITAL SY	UNSECURED	1,072.00	1,018.41	1,018.41	250.67	.00
HSBC AUTO	SECURED	NA	12,378.24	.00	.00	.00
HSBC AUTO	UNSECURED	NA	3,901.31	3,901.31	390.13	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	29,041.22	29,041.22	.00
Mortgage Arrearage	1,826.18	1,826.18	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	30,867.40	30,867.40	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	12,958.28	2,640.45	.00

Disbursements:

Expenses of Administration	\$ 4,977.16	
Disbursements to Creditors	\$ 33,507.85	
TOTAL DISBURSEMENTS:		\$ 38,485.01

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/12/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.